

**AN ORDINANCE**

**98906**

**ACCEPTING THE LOW QUALIFIED BID OF YANTIS COMPANY (YANTIS) IN THE AMOUNT OF \$1,092,900.00 TO PROVIDE CONSTRUCTION SERVICES FOR THE EAST AIR CARGO EXPANSION PHASE II RAMP AND PARKING PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING CONSTRUCTION CONTINGENCIES IN AN AMOUNT NOT TO EXCEED \$109,290.00; AUTHORIZING A BUDGET AMMENDMENT IN THE AMOUNT OF \$1,202,190.00; AUTHORIZING THE EXECUTION OF A CONTRACT WITH YANTIS AND PROVIDING FOR PAYMENT**

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**WHEREAS**, the City has in its Five Year Capital Program a project for East Air Cargo Expansion Phase II Ramp and Parking at San Antonio International Airport (the "Project"); and

**WHEREAS**, Ordinance No. 88831 passed and approved on November 19, 1998 approved the Professional Services Contract with Pape Dawson Engineers, Inc. (the "Consultant") to provide services for the expansion to the East Air Cargo Facility at San Antonio International Airport; and

**WHEREAS**, the Contract Documents for the Project have been completed by the Consultant, the Project was advertised on November 13, 2003, and construction bids were opened on December 17, 2003; and

**WHEREAS**, the Consultant estimated the cost for the construction at approximately \$1,416,600.00; and

**WHEREAS**, bids received range from a low bid of \$1,092,900.00 to a high bid of \$1,788,645.00; and

**WHEREAS**, the bids were evaluated by the Consultant, and City staff, and the bid from Yantis Company in the amount of \$1,092,900.00, was determined to be the low qualified bid and is considered to be fair and reasonable for the work involved; and

**WHEREAS**, it is now necessary to accept the low qualified bid, award a contract for said work, revise the budget and provide for payment; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low qualified bid of Yantis Company in the amount of \$1,092,900.00 for the construction of the East Air Cargo Expansion Phase II, Ramp & Parking at San Antonio International Airport is hereby accepted. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and the deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this ordinance.

**SECTION 2.** The City Manager or in her stead, her designee is hereby authorized to execute a contract for the Project. A copy of said contract is attached hereto and incorporated herein by references for all purposes as Attachment 1.

**SECTION 3.** The amounts of \$321,353.15 and \$880,836.85 are hereby authorized to be transferred from Project 26-058068, Index Codes 556076 and 558940 respectively, and transferred to Index Codes 558759 and 561233 as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

**SECTION 4.** The encumbrance of \$321,353.15 in Project 26-058068, Index Code 556076, entitled "Construction Contingencies," is hereby authorized to be unencumbered.

**SECTION 5.** The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** The following amounts are authorized to be encumbered in and disbursed from the accounts indicated from Project No. 26-058068.

\$1,092,900.00	Payable to Yantis Company for Construction Contract Costs from Expenditure Account Index No. 558759.
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\$ 109,290.00	Payable for Construction Contingencies from Expenditure Account Index No. 561233.
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**SECTION 7.** This ordinance shall become effective on the tenth (10<sup>th</sup>) day after the passage hereof.

**PASSED AND APPROVED** this 4<sup>th</sup> day of March, 2004.

**ATTEST:** J. L. Ledden  
City Clerk

  
**MAYOR**  
EDWARD D. GARZA

**APPROVED:** Unzueta  
for City Attorney